

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: GARCIA, MANUEL L
GARCIA, PATRICIA T

Case No. 11-14211

Chapter 7

Debtors

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

YVETTE WEINSTEIN, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$477,566.35</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$36,434.35</u>
Total Distribution to Claimants: <u>\$11,028.36</u>	Claims Discharged Without Payment: <u>\$49,737.81</u>
Total Expenses of Administration: <u>\$2,511.76</u>	

3) Total gross receipts of \$ 13,540.12 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$13,540.12 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$604,000.00	\$10,264.61	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	2,511.76	2,511.76	2,511.76
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	19,957.00	59,047.17	59,047.17	11,028.36
TOTAL DISBURSEMENTS	\$623,957.00	\$71,823.54	\$61,558.93	\$13,540.12

4) This case was originally filed under Chapter 7 on March 24, 2011.
The case was pending for 17 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/14/2013 By: /s/YVETTE WEINSTEIN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Chapter 13 Funds	1229-000	13,540.00
Interest Income	1270-000	0.12
TOTAL GROSS RECEIPTS		\$13,540.12

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
10	Clark County Credit Union	4110-000	15,000.00	10,264.61	0.00	0.00
NOTFILED	Consolidated Resorts	4110-000	0.00	N/A	N/A	0.00
NOTFILED	Aurora Loan Services	4110-000	589,000.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$604,000.00	\$10,264.61	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
YVETTE WEINSTEIN, TRUSTEE	2100-000	N/A	2,104.01	2,104.01	2,104.01
YVETTE WEINSTEIN, TRUSTEE	2200-000	N/A	74.62	74.62	74.62

The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	29.58	29.58	29.58
The Bank of New York Mellon	2600-000	N/A	26.71	26.71	26.71
INTERNATIONAL SURETIES LTD.	2300-000	N/A	28.72	28.72	28.72
The Bank of New York Mellon	2600-000	N/A	27.56	27.56	27.56
The Bank of New York Mellon	2600-000	N/A	26.54	26.54	26.54
The Bank of New York Mellon	2600-000	N/A	30.15	30.15	30.15
The Bank of New York Mellon	2600-000	N/A	26.43	26.43	26.43
The Bank of New York Mellon	2600-000	N/A	29.11	29.11	29.11
The Bank of New York Mellon	2600-000	N/A	28.14	28.14	28.14
The Bank of New York Mellon	2600-000	N/A	25.36	25.36	25.36
The Bank of New York Mellon	2600-000	N/A	29.83	29.83	29.83
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$2,511.76	\$2,511.76	\$2,511.76

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	East Bay Funding LLC	7100-000	N/A	6,300.84	6,300.84	1,176.83
2	ECAST SETTLEMENT CORPORATION SUCCESSOR TO FIA CARD	7100-000	N/A	7,822.96	7,822.96	1,461.11

3	Rc Willey Home Furnishings	7100-000	N/A	741.31	741.31	138.46
4	-2 IRS	7100-000	1,400.00	N/A	N/A	0.00
5	Plusfour Inc.	7100-000	N/A	183.00	183.00	34.18
6	FIA CARD SERVICES AKA BANK OF AMERICA	7100-000	N/A	19,009.79	19,009.79	3,550.49
7	World Financial Network National Bank	7100-000	395.00	432.79	432.79	80.83
8	ECAST SETTLEMENT CORP	7100-000	N/A	8,113.67	8,113.67	1,515.41
9	Clark County Credit Union	7100-000	16,443.00	16,442.81	16,442.81	3,071.05
NOTFILED	Gemb/jcp	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Discover Fin	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Clark County Credit Un	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Consolidated Resorts Concord Servicing	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Clark County Credit Un	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Clark County Credit Un	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Clark County Credit Un	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Clark County Credit Un	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Td Banknorth Maine	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Sears/cbsd	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Target	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Receiv Recov	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Hsbc Bank	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Lane Bryant	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Clark County Credit Un	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Grant & Weber	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Target	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Capital One, N.a. C/O American Infosource	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Allied Collection Serv	7100-000	601.00	N/A	N/A	0.00
NOTFILED	Clark County Credit Un	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Clark County Credit Un	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Allstate Fin	7100-000	209.00	N/A	N/A	0.00
NOTFILED	Allstate Fin	7100-000	209.00	N/A	N/A	0.00
NOTFILED	Allied Collection Serv	7100-000	601.00	N/A	N/A	0.00
NOTFILED	Allied Collection Serv	7100-000	99.00	N/A	N/A	0.00
NOTFILED	Clark County Credit Un	7100-000	0.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$19,957.00	\$59,047.17	\$59,047.17	\$11,028.36

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-14211

Trustee: (480160) YVETTE WEINSTEIN, TRUSTEE

Case Name: GARCIA, MANUEL L
GARCIA, PATRICIA T

Filed (f) or Converted (c): 11/28/11 (c)

§341(a) Meeting Date: 01/04/12

Period Ending: 05/14/13

Claims Bar Date: 04/03/12

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Chapter 13 Funds (u) funds turned over to estate by Chapter 13 trustee for non-exempt funds	0.00	13,540.00		13,540.00	FA
2	Single Family Home 8015 Placid Street, Las Vegas Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original lien amount: 0.00	410,000.00	0.00		0.00	FA
3	Consolidated Resorts, Time Share, Hawaii, To Be surrendered during chapter 13 Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds	5,000.00	5,000.00		0.00	FA
4	Chase Checking Account Ending 3915 Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original exemption amount: 0.00	300.00	0.00		0.00	FA
5	US Bank Checking Account Ending 8940 Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original exemption amount: 0.00	1,200.00	803.00		0.00	FA
6	US Bank Money Market Savings Account Ending 8149 Orig. Asset Memo: Imported from Amended Doc#: 49; Original asset description: Chapter 13 Funds; Original exemption amount: 0.00	0.00	0.00		0.00	FA
7	Household Goods Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original exemption amount: 0.00	2,500.00	0.00		0.00	FA
8	Wearing Apparel Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset	500.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-14211

Trustee: (480160) YVETTE WEINSTEIN, TRUSTEE

Case Name: GARCIA, MANUEL L
GARCIA, PATRICIA T

Filed (f) or Converted (c): 11/28/11 (c)

§341(a) Meeting Date: 01/04/12

Period Ending: 05/14/13

Claims Bar Date: 04/03/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	description: Chapter 13 Funds; Original exemption amount: 0.00				
9	Whole Life Insurance Policy through Metlife Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original exemption amount: 0.00	300.00	0.00	0.00	FA
10	Term Life Insurance Policy through Metlife Orig. Asset Memo: Imported from Amended Doc#: 49; Original asset description: Chapter 13 Funds	0.00	0.00	0.00	FA
11	401K through Hartford Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original exemption amount: 0.00	15,426.32	0.00	0.00	FA
12	401K through Fidelity Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original exemption amount: 0.00	11.03	0.00	0.00	FA
13	60 Shares of MGM Stock Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds	666.00	666.00	0.00	FA
14	Stock through LPL Financial Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original exemption amount: 0.00	93.00	0.00	0.00	FA
15	Earned income Credit Orig. Asset Memo: Imported from Amended Doc#: 49; Original asset description: Chapter 13 Funds	Unknown	0.00	0.00	FA
16	2011 Tax Refund Orig. Asset Memo: Imported from Amended Doc#: 49; Original asset description: Chapter 13 Funds;	Unknown	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-14211

Trustee: (480160) YVETTE WEINSTEIN, TRUSTEE

Case Name: GARCIA, MANUEL L
GARCIA, PATRICIA T

Filed (f) or Converted (c): 11/28/11 (c)

§341(a) Meeting Date: 01/04/12

Period Ending: 05/14/13

Claims Bar Date: 04/03/12

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	Original exemption amount: 0.00				
17	2003 BMW 745li Approx 51k miles Car is paid off, Orig. Asset Memo: Imported from original petition Doc# 14 See amended asset # 19	8,500.00	8,500.00	0.00	FA
18	2005 GMC Yukon Denali XL Approx 55k miles Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original lien amount: 0.00	13,000.00	0.00	0.00	FA
19	2003 BMW 745li Approx 51k miles Car is paid off, Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original exemption amount: 0.00 Same as Asset # 17	19,570.00	4,570.00	0.00	FA
20	2001 Yamaha YZ250 Dirt Bike Orig. Asset Memo: Imported from Amended Doc#: 49; Original petition value: 0.00; Original asset description: Chapter 13 Funds; Original exemption amount: 0.00	500.00	0.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	0.12	FA
21	Assets Totals (Excluding unknown values)	\$477,566.35	\$33,079.00	\$13,540.12	\$0.00

Major Activities Affecting Case Closing:

12/7/12: TFR at UST and when approved will notice up TFR and then disburse funds pursuant to court order

11/17/12: TFR completed

12/6/11: WILL COLLECT \$13,540.00 FROM FUNDS FROM PRIOR BK 10-22412

per Sarah Smith, attorney for Kathleen Leavitt

Initial Projected Date Of Final Report (TFR): December 15, 2014

Current Projected Date Of Final Report (TFR): December 7, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-14211

Case Name: GARCIA, MANUEL L
GARCIA, PATRICIA T

Taxpayer ID #: **-***3875

Period Ending: 05/14/13

Trustee: YVETTE WEINSTEIN, TRUSTEE (480160)

Bank Name: The Bank of New York Mellon

Account: 9200-*****10-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
12/27/11	{1}	KATHLEEN LEAVITT CHPT 13 / Manuel & Patricia Garcia	Chapter 13 Funds	1229-000	13,540.00		13,540.00
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		13,540.01
01/25/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	13,515.01
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		13,515.12
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		29.58	13,485.54
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		26.71	13,458.83
03/20/12	1001	INTERNATIONAL SURETIES LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/20/2012 FOR CASE #11-14211, Bond # 016048576	2300-000		28.72	13,430.11
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		27.56	13,402.55
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		26.54	13,376.01
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		30.15	13,345.86
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		26.43	13,319.43
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		29.11	13,290.32
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		28.14	13,262.18
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.36	13,236.82
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		29.83	13,206.99
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001048016088 20121220	9999-000		13,206.99	0.00

ACCOUNT TOTALS	13,540.12	13,540.12	\$0.00
Less: Bank Transfers	0.00	13,206.99	
Subtotal	13,540.12	333.13	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$13,540.12	\$333.13	

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-14211

Case Name: GARCIA, MANUEL L
GARCIA, PATRICIA T

Taxpayer ID #: **-***3875

Period Ending: 05/14/13

Trustee: YVETTE WEINSTEIN, TRUSTEE (480160)

Bank Name: Rabobank, N.A.

Account: ****608166 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	13,206.99		13,206.99
03/26/13	11002	YVETTE WEINSTEIN, TRUSTEE	Dividend paid 100.00% on \$74.62, Trustee Expenses; Reference:	2200-000		74.62	13,132.37
03/26/13	11003	YVETTE WEINSTEIN, TRUSTEE	Dividend paid 100.00% on \$2,104.01, Trustee Compensation; Reference:	2100-000		2,104.01	11,028.36
03/26/13	11004	East Bay Funding LLC	First and Final Distribution	7100-000		1,176.83	9,851.53
03/26/13	11005	ECAST SETTLEMENT CORPORATION SUCCESSOR TO FIA CARD	First and Final Distribution	7100-000		1,461.11	8,390.42
03/26/13	11006	Rc Willey Home Furnishings	First and Final Distribution	7100-000		138.46	8,251.96
03/26/13	11007	Plusfour Inc.	First and Final Distribution	7100-000		34.18	8,217.78
03/26/13	11008	FIA CARD SERVICES AKA BANK OF AMERICA	First and Final Distribution	7100-000		3,550.49	4,667.29
03/26/13	11009	World Financial Network National Bank	First and Final Distribution	7100-000		80.83	4,586.46
03/26/13	11010	ECAST SETTLEMENT CORP	First and Final Distribution	7100-000		1,515.41	3,071.05
03/26/13	11011	Clark County Credit Union	First and Final Distribution	7100-000		3,071.05	0.00

ACCOUNT TOTALS	13,206.99	13,206.99	\$0.00
Less: Bank Transfers	13,206.99	0.00	
Subtotal	0.00	13,206.99	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$13,206.99	

Net Receipts : 13,540.12

Net Estate : \$13,540.12

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-*****10-65	13,540.12	333.13	0.00
Checking # ****608166	0.00	13,206.99	0.00
	\$13,540.12	\$13,540.12	\$0.00